

October 15, 1983

Mr. Juris Petričeks
 Treasurer
 Latvian Foundation
 350 Olive Street
 Menlo Park, CA 94025

Dear Mr. Petričeks;

Please be informed that the maintenance of the Northstar computer system and offsetting income in 1983 has the following status;

Maintenance

3/15/83	32K Ramboard, JTS Computer Service, Inc.	\$ 389.00
3/25/83	Installation, " " "	25.00
8/2/83	Complete system checkout: all 4 units O.K. MAI-Sorbus Service Inc.	75.00
8/24/83	Ribbons, MAI-Sorbus Service Inc.	<u>78.00</u>
	Total maintenance	\$ 567.00

Income

Services provided for Estonian Students Fund Inc., as follows:

5/23/83	invoice EO-83-108	\$ 295.00	
6/16/83	EO-83-109	46.00	
8/8/83	EO-84-001	70.08	
8/12/83	EO-84-002	<u>31.56</u>	
	Total income		<u>442.64</u>
	Net maintenance		\$ 124.36 =====

The net maintenance \$ 124.36 shared between Latvian Foundation and AABS amounts to \$ 62.18 each. Reimbursement of the \$ 62.18 to AABS will be appreciated.

Cordially yours,



cc - Dr. Silins, Mr. Sinberg

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 University Park, Pennsylvania 16802

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EDITOR, JOURNAL OF BALTIC STUDIES

TOIVO U. RAUN
 Department of History
 California State University
 Long Beach, California 90840

EDITOR, aabs NEWSLETTER

YANA OKOLO-KULAKS
 89-40 151st Avenue
 Howard Beach, New York 11414

EXECUTIVE DIRECTOR

JĀNIS GAIGULIS
 231 Miller Road
 Mahwah, New Jersey 07430